

ORDINANCE NO. A – 1840

An ordinance making appropriation for the payment of certain claims. Be it ordained by the City Council of the City of Independence.

Section 1. That in order to pay the claims herein stated which have been properly audited and approved. There is hereby appropriated out of the respective funds in the City Treasury the sum for each claim.

Section 2. That this ordinance shall take effect and be in full force from and after its passage.

Approved this 13th Day of June 2019.

_____ Mayor

Attest _____ City Clerk

Ordinance #A – 1840
\$ 346,371.63

VENDOR I.D.	NAME	ITEM TYPE	DATE	DISCOUNT	AMOUNT	ITEM NO#	AMOUNT
032014	INTERNAL REVENUE SERVICE						
I-T1 201905173071	FEDERAL INCOME TAX WITHHELD	D	5/20/2019		15,112.38	000000	
I-T3 201905173071	FICA WITHHELD	D	5/20/2019		24,308.40	000000	
I-T4 201905173071	MEDICARE WITHHELD	D	5/20/2019		5,685.12	000000	45,105.90

032008	KPERS						
I-01 201905173071	KPERS WITHHELD	D	5/21/2019		11,200.30	000000	
I-02 201905173071	OPTIONAL GROUP LIFE INSURANCE	D	5/21/2019		150.79	000000	
I-25 201905173071	OPTIONAL GROUP LIFE/C	D	5/21/2019		380.53	000000	
I-28 201905173071	KPERS WITHHELD	D	5/21/2019		20,379.32	000000	
I-36 201905173071	OGLI - SPOUSE	D	5/21/2019		40.70	000000	
I-62 201905173071	OGLI - CHILD	D	5/21/2019		6.60	000000	32,158.24

** B A N K T O T A L S **	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	0.00	77,264.14	77,264.14
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	2	0.00	77,264.14	77,264.14

** REGISTER GRAND TOTALS *

** T O T A L S **	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	0.00	77,264.14	77,264.14
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	2	0.00	77,264.14	77,264.14

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
01	5/2019	56,190.46CR
31	5/2019	1,251.60CR
33	5/2019	11,623.53CR
37	5/2019	3,758.27CR
53	5/2019	4,440.28CR
=====		
ALL		77,264.14CR

PACKET: 22700 Regular Payments - 06/14/19

VENDOR SET: 01 **** CHECK LISTING ****

BANK : AP Community National Bank

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
022222 SEK CONSTRUCTION							
I-2925	VENT CODE WK-POOL	H	6/14/2019		7,871.63CR	067982	7,871.63
036634 BAY BRIDGE ADMINISTRATORS, LLC							
I-APR 19 SEC 125 BEN	APR 19 SEC 125 BENEFITS	H	6/14/2019		1,621.88CR	068003	1,621.88
035789 1ST DUE							
I-19-2987	1ST DUE	R	6/14/2019		195.80CR	068004	195.80
034753 A C ELECTRIC & CONSTRUCTION LLC							
I-2000	S PENN	R	6/14/2019		4,010.00CR	068005	
I-2001	PT	R	6/14/2019		440.00CR	068005	
I-2003	PT	R	6/14/2019		350.00CR	068005	4,800.00
002100 A.W.O.L.							
I-06/2019-STATEMENT	FUNDING	R	6/14/2019		2,500.00CR	068006	2,500.00
019370 AIRGAS MID SOUTH, INC.							
I-9088687833	AIRGAS MID SOUTH, INC.	R	6/14/2019		108.91CR	068007	
I-9089182604	AIRGAS MID SOUTH, INC.	R	6/14/2019		222.44CR	068007	331.35
036761 ALLSTATE BENEFITS							
I-APR 19 VOL INS	APR 19 VOL CANCER INS.	R	6/14/2019		36.44CR	068008	
I-MAY 19 VOL INS	MAY 19 VOL CANCER INS.	R	6/14/2019		36.44CR	068008	72.88
032986 AMERICAN BANKERS INS. CO. OF FLORIDA							
I-74058536862018	SOUTH MCKIN FLOOD INS	R	6/14/2019		707.00CR	068009	707.00
037162 ASCENT AVIATION GROUP, INC.							
I-S010484	P66/AVPOS MO SRVC FEE MAY	R	6/14/2019		30.00CR	068010	
I-S010729	P66/AVPOS MO SRVC FEE JUN	R	6/14/2019		30.00CR	068010	60.00
002510 ASHCRAFT TIRE COMPANY INC							
I-22233	603 FLATS	R	6/14/2019		82.40CR	068011	
I-22394	608 FLAT	R	6/14/2019		25.75CR	068011	
I-22541	ASHCRAFT TIRE COMPANY INC	R	6/14/2019		564.15CR	068011	
I-22600	TRAILER TIRES	R	6/14/2019		249.76CR	068011	
I-22629	602 FLATS	R	6/14/2019		41.20CR	068011	
I-22706	608 FLAT	R	6/14/2019		60.02CR	068011	1,023.28
035889 AT&T							
I-62033113124461 619	PT/CP	R	6/14/2019		93.13CR	068012	
I-62033122029784 619	PT/CP	R	6/14/2019		206.67CR	068012	
I-MAY 19 BUS PHONE	BUSINESS PHONE	R	6/14/2019		213.13CR	068012	512.93

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036623 AT&T							
I-BLDG "D" PHONE	BLDG "D" BUSINESS PHONE		R 6/14/2019		651.95CR	068013	
I-BLDG D BUS PHONE	BLDG "D" BUSINESS PHONE		R 6/14/2019		2,171.44CR	068013	2,823.39
036926 AT&T LONG DISTANCE							
I-861735010	MAY 2019 LONG DISTANCE		R 6/14/2019		97.36CR	068014	97.36
034736 AT&T MOBILITY							
I-287289769568X0519	TELEPHONE		R 6/14/2019		2,245.98CR	068015	
I-MAY 19, 2019 STMT	AT&T MOBILITY		R 6/14/2019		384.16CR	068015	2,630.14
036281 AT&T U-VERSE							
I-MAY 19 INTERNE	MEM HALL INTERNET		R 6/14/2019		108.48CR	068016	108.48
033052 ATMOS ENERGY							
I-KS041901062	MEM HALL/ BLDG "D" GAS		R 6/14/2019		2,111.21CR	068017	2,111.21
032299 BARTA ANIMAL HOSPITAL							
I-05-01-19 STMT	VET SERVICES		R 6/14/2019		1,148.10CR	068018	1,148.10
036634 BAY BRIDGE ADMINISTRATORS, LLC							
I-BAYBRIDGE INS	APR 19 SEC 125 BENEFITS		R 6/14/2019		1,611.03CR	068019	1,611.03
003190 BEACHNER GRAIN INC.							
I-00104693	WEED KILLER		R 6/14/2019		25.00CR	068020	
I-00104817	SALT WATER SOFT PEL 50#		R 6/14/2019		41.25CR	068020	
I-00104830	WEIGHS		R 6/14/2019		120.00CR	068020	
I-00104856	CALF CREEP PELLETS		R 6/14/2019		156.00CR	068020	342.25
030075 BARBARA S. BEURSKENS							
I-06/02/19 STMT	REIMBURSEMENT		R 6/14/2019		280.55CR	068021	280.55
032689 BARRY C. BEURSKENS							
I-BARRY BEURSKENS	REIMBURSEMENT		R 6/14/2019		32.66CR	068022	32.66
035488 BOESEN PLUMB ELEVATOR SOLUTIONS							
I-8105066019	PT ELEVATOR		R 6/14/2019		2,443.26CR	068023	2,443.26
003460 BOUND TREE MEDICAL LLC							
I-83222247	BOUND TREE MEDICAL LLC		R 6/14/2019		554.80CR	068024	
I-83222248	BOUND TREE MEDICAL LLC		R 6/14/2019		155.85CR	068024	710.65

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036329 BROMLEY, MATT							
I-05172019	MOW/WEEED/CLEAN	R	6/14/2019		300.00CR	068025	
I-05312019	MOW/WEEED/CLEAR	R	6/14/2019		350.00CR	068025	650.00
035354 BROWN'S SHOE FIT							
I-RYAN ECRET	RYAN ECRET WORK BOOTS	R	6/14/2019		443.44CR	068026	443.44
033148 CABLE ONE							
I-06152019	PT CABLE/BOXES	R	6/14/2019		2,541.93CR	068027	
I-06152019-1	PT CABLE/BOXES	R	6/14/2019		104.79CR	068027	2,646.72
034342 JACK CASTRONOVO							
I-D134850	CONTRACT LABOR/CONCESSION	R	6/14/2019		43.75CR	068028	
I-MAY/2019	CONTRACT LABOR/CONCESSION	R	6/14/2019		344.00CR	068028	387.75
032902 CHANDLER OIL, LLC							
I-120331	HYD OIL	R	6/14/2019		693.34CR	068029	693.34
004492 CHIEF SUPPLY CORP							
I-176326, 177876	UNIFORM AND EQUIPMENT	R	6/14/2019		201.32CR	068030	201.32
037160 CHRISTINE HARE							
I-1023292	REFUND LONE CHIEF RENTAL	R	6/14/2019		40.00CR	068031	40.00
004497 JEFF CHUBB - C/O EMERT							
I-06/2019-STATEMENT	CITY ATTORNEY'S FEES	R	6/14/2019		4,350.00CR	068032	4,350.00
033027 CINTAS FIRST							
I-5013884112	FIRST AID	R	6/14/2019		21.57CR	068033	
I-5013884116	FIRST AID	R	6/14/2019		17.63CR	068033	
I-5013884123	FIRST AID	R	6/14/2019		17.62CR	068033	56.82
004640 CITY OF INDEP-PETTY CASH							
I-06/14/2019	REPLENISH PETTY CASH	R	6/14/2019		102.66CR	068034	102.66
004645 CITY OF INDEPENDENCE							
I-05152019	WATER	R	6/14/2019		1,308.79CR	068035	
I-06232019	WATER BILLS	R	6/14/2019		3,189.93CR	068035	
I-06232019-1	WATER BILLS	R	6/14/2019		107.27CR	068035	
I-06232019-2	WATER BILLS	R	6/14/2019		70.57CR	068035	
I-06232019-3	WATER BILLS	R	6/14/2019		107.00CR	068035	
I-06232019-4	WATER BILLS	R	6/14/2019		159.22CR	068035	
I-06232019-5	WATER BILLS	R	6/14/2019		495.85CR	068035	
I-06232019-6	WATER BILLS	R	6/14/2019		518.95CR	068035	
I-06232019-7	WATER BILLS	R	6/14/2019		576.79CR	068035	6,534.37

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032159	CJ'S THREADS							
	I-17905	CJ'S THREADS	R	6/14/2019		19.90CR	068036	
	I-17906	CJ'S THREADS	R	6/14/2019		19.90CR	068036	39.80
004864	COMMUNITY NATIONAL BANK							
	I-8783	5/31/2019 REIMBURSE PETTY CASH ACCT	R	6/14/2019		97.00CR	068037	97.00
030166	MICHAEL H CONWAY							
	I-1-JAN	ENGINEERING	R	6/14/2019		1,320.00CR	068038	
	I-2-FEB	ENGINEERING	R	6/14/2019		900.00CR	068038	2,220.00
030090	DAVID J. COWAN							
	I-05242019	DAVID J. COWAN	R	6/14/2019		38.29CR	068039	
	I-270520	DAVID J. COWAN	R	6/14/2019		20.00CR	068039	58.29
032078	CPR PEST MANAGEMENT, INC.							
	I-916	PEST CONTROL	R	6/14/2019		100.00CR	068040	100.00
005065	CROWN PRODUCTS, INC. OF KANSAS							
	I-150742	THERMOHYDROMETER	R	6/14/2019		108.55CR	068041	108.55
036096	DATAPROSE LLC							
	I-DP1901642	MAY 2019 WATER BILLS	R	6/14/2019		2,926.31CR	068042	2,926.31
006140	DAVES, INC.							
	I-060180	604 TOW	R	6/14/2019		440.00CR	068043	440.00
032553	DELL MARKETING L.P.							
	I-10319151510	DELL MARKETING L.P.	R	6/14/2019		959.90CR	068044	959.90
033402	DELL MARKETING L.P.							
	I-10317164167	DELL ACCOUNT	R	6/14/2019		2,877.00CR	068045	2,877.00
036611	DESIGN MECHANICAL, INC.							
	I-19-03430MR	MISC CHILLER REPAIRS	R	6/14/2019		1,255.00CR	068046	1,255.00
037158	DIRECT BENEFIT SOLUTIONS							
	I-2019-104	MEDICAL CLAIMS	R	6/14/2019		518.91CR	068047	518.91
034816	ECOLAB PEST							
	I-6924712	PEST CONTROL	R	6/14/2019		313.35CR	068048	
	I-6924712-1	PEST CONTROL	R	6/14/2019		150.00CR	068048	
	I-6924712-2	PEST CONTROL	R	6/14/2019		57.00CR	068048	520.35

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035345 ECR INTERNATIONAL, INC.							
I-UTI 1595924	HVAC PARTS	R	6/14/2019		44.00CR	068049	44.00
034094 EMERGENCY SERVICES SUPPLY							
I-15387	EMERGENCY SERVICES SUPPLY	R	6/14/2019		209.26CR	068050	209.26
022155 EMERT CHUBB REYNOLDS LLC							
I-06/2019-STATEMENT	MUNICIPAL COURT PROSECUTOR	R	6/14/2019		2,581.57CR	068051	
I-36549	EVICTIION PROCESS	R	6/14/2019		48.00CR	068051	2,629.57
007200 ERIC'S PLUMBING							
I-3932	I/I LILLIAN BELT	R	6/14/2019		2,000.00CR	068052	
I-3970	PT WATER LINES	R	6/14/2019		451.50CR	068052	2,451.50
034984 EVCO WHOLESALE FOOD CORP							
I-0393271	FOOD FOR SAFETY MTG	R	6/14/2019		543.16CR	068053	543.16
035115 EXPRESS EMPLOYMENT							
I-22288834/CEM	EXPRESS EMPLOYMENT	R	6/14/2019		1,207.12CR	068054	
I-22288834SAN	LABOR	R	6/14/2019		2,859.27CR	068054	
I-22326458SAN	LABOR	R	6/14/2019		2,544.12CR	068054	
I-22326458STREET	LABOR	R	6/14/2019		1,971.12CR	068054	8,581.63
033119 FASTENAL COMPANY							
I-KSIND36966	SAFETY VEST	R	6/14/2019		27.94CR	068055	
I-KSIND37044	KEYSTOCK	R	6/14/2019		4.51CR	068055	
I-KSIND37177	FASTENAL COMPANY	R	6/14/2019		4.00CR	068055	
I-KSIND37534	BOLTS	R	6/14/2019		1.41CR	068055	
I-KSIND37594	BOLTS	R	6/14/2019		10.69CR	068055	
I-KSIND37651	RAIN SUIT	R	6/14/2019		107.57CR	068055	
I-KSIND37742	WATER	R	6/14/2019		322.56CR	068055	478.68
037099 FIRST NATIONAL BANK IN FREDONIA							
I-G79201905173071	18LM330 - KAYLA OTERO GARNISH	R	6/14/2019		358.62CR	068056	358.62
008200 FITZPATRICK & BASS LAW OF							
I-J BLACKBURN 19-129	J BLACKBURN 19 - 129	R	6/14/2019		200.00CR	068057	
I-K SHOAF 19-134	K SHOAF - 19 - 134	R	6/14/2019		200.00CR	068057	400.00
037139 FLEET FUELS, LLC							
I-2634	FUEL - DELIVERED	R	6/14/2019		673.28CR	068058	673.28

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036725 G & W FOODS							
I-6324	PT LUNCH	R	6/14/2019	119.00	068059	119.00	
036961 GOOD GUYS AUTOMOTIVE							
I-A002329	VEHICLE REPAIR	R	6/14/2019	231.42	068060	231.42	
034101 MARCUS HAMILTON							
I-GAS FOR BOAT	BOAT GAS MAY FLOOD	R	6/14/2019	28.50	068061	28.50	
033863 LAW OFFICE OF MICHAEL W. HASSENPLUG							
I-INDVS GLENNA WRIGT	INDEP VS GLENNA WRIGHT	R	6/14/2019	49.99	068062	49.99	
010230 HECKMAN & ASSOCIATES, P.A							
I-H&A 1608-39	ARCHTECTURAL 05/31/19	R	6/14/2019	2,255.00	068063		
I-H&A 1843-07	EMS BLDG ADA ASSESS	R	6/14/2019	2,220.00	068063		
I-H&A 1924-01	AIRPORT REST ROOM DESIGN	R	6/14/2019	3,740.00	068063	8,215.00	
033229 HEIMAN FIRE EQUIPMENT, IN							
I-0879568-IN	HEIMAN FIRE EQUIPMENT, IN	R	6/14/2019	895.00	068064	895.00	
010440 HUGO'S INDUSTRIAL SUPPLY							
I-STMT 05/31 CITY	STMT 05/31/19 CITY	R	6/14/2019	1,108.16	068065		
I-STMT 05/31/19 AP	STMT 05/31/19-AIRPORT	R	6/14/2019	171.48	068065		
I-STMT 05/31/19 MH	STMT 05/31/19-MEM HALL	R	6/14/2019	328.47	068065		
I-STMT 05/31/19 WTP	STMT 05/31/19-WTP	R	6/14/2019	211.75	068065		
I-STMT 05/31/19 ZOO	STMT 05/31/19 ZOO	R	6/14/2019	869.01	068065		
I-stmt 04302019 penn	OFFICE SUPPLIES	R	6/14/2019	260.89	068065	2,949.76	
011211 INDEPENDENCE FIRE FIGHTER							
I-09 201905173071	FIRE INSURANCE WITHHELD	R	6/14/2019	103.68	068066	103.68	
011120 INDEPENDENCE CHAMBER							
I-5955509782	INDEPENDENCE CHAMBER	R	6/14/2019	103.95	068067	103.95	
011180 INDEPENDENCE COMMUNITY							
I-06 201905173071	COMMUNITY CHEST WITHHELD	R	6/14/2019	36.85	068068	36.85	
011200 INDEPENDENCE DAILY							
I-2019	PT PAPER	R	6/14/2019	111.95	068069		
I-STMT 05/31/19	LEGAL NOTICES STMT 05/31	R	6/14/2019	1,022.86	068069	1,134.81	
033149 INDEPENDENCE FIREMEN'S							
I-23 201905173071	FUNDING/FIREMEN'S ASSOCIATION	R	6/14/2019	220.00	068070	220.00	

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033777	INDEPENDENCE GUN CLUB							
	I-06/2019-FEE	MAINTENANCE FEE/RIFLE BERM	R	6/14/2019		69.71CR	068071	69.71
032735	INDEPENDENCE HISTORICAL							
	I-06/2019-FUNDING	FUNDING	R	6/14/2019		1,416.67CR	068072	1,416.67
011215	INDEPENDENCE MAIN STREET							
	I-06/2019-STATEMENT	FUNDING FOR INDEP. MAIN STR.	R	6/14/2019		1,666.67CR	068073	1,666.67
011280	INDEPENDENCE USD 446							
	I-06/2019-STATEMENT	ASH ALLOTMENT	R	6/14/2019		2,000.00CR	068074	2,000.00
012160	JERRY HALL'S COMMUNICATIO							
	I-16298	JERRY HALL'S COMMUNICATIO	R	6/14/2019		85.00CR	068075	85.00
1	JIMMIE BOYLE							
	I-JIMMIE BOYLE	OMNI REFUND JIMMI	R	6/14/2019		84.38CR	068076	84.38
037045	JM NATURAL HOOF & HORSE							
	I-5/31/19 STMT	2 DONKEY HOOF TRIMS	R	6/14/2019		70.00CR	068077	70.00
036665	JOANNE L SMITH							
	I-JUNE12019	PUBLIC RELATIONS	R	6/14/2019		1,259.50CR	068078	1,259.50
035647	JOHN DEERE FINANCIAL							
	I-365795	CLUTCH	R	6/14/2019		582.37CR	068079	
	I-365819	ORINGS	R	6/14/2019		6.96CR	068079	
	I-365908	BLADES	R	6/14/2019		235.44CR	068079	
	I-367125	BELT	R	6/14/2019		47.93CR	068079	872.70
037157	JOURNOTSS LLC							
	I-PD Car Wash Tokens	IPD CAR WASH TOKENS	R	6/14/2019		120.00CR	068080	120.00
036544	KANSAS COMMUNICATION SERVICES INC.							
	I-3741	TELEPHONE SYST SERV CL	R	6/14/2019		174.38CR	068081	174.38
013200	KANSAS JUDICIAL COUNCIL							
	I-PIC Manuals	PLUBLICATIONS	R	6/14/2019		285.00CR	068082	285.00
032449	KANSAS PAYMENT CENTER							
	I-W16201905173071	MG3D*00095C/KEITH COPITHKE	R	6/14/2019		233.23CR	068083	
	I-W51201905173071	MG02D*000861/0000212235MELTON	R	6/14/2019		100.38CR	068083	
	I-W61201905173071	MG04DM00185C/0000252462 LEMOS	R	6/14/2019		59.54CR	068083	
	I-W62201905173071	MG11DM00248I-TOM HOLEMAN III	R	6/14/2019		66.92CR	068083	
	I-W64201905173071	CS# 16 DM-230 C-MATT KENT	R	6/14/2019		207.75CR	068083	
	I-W66201905173071	CS# MG 18DM00183 I - K GINTHER	R	6/14/2019		105.23CR	068083	773.05

PACKET: 22700 Regular Payments - 06/14/19

VENDOR SET: 01 ***** CHECK LISTING *****

BANK : AP Community National Bank

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
013310 KANSAS STATE TREASURER							
I-APR REINSTATEMENT	APR 19 REINSTATEMENT FEES	R	6/14/2019		775.00CR	068084	
I-MAY REINSTATEMENT	MAY 19 REINSTATEMENT FEES	R	6/14/2019		640.00CR	068084	1,415.00
035618 KANSASLAND TIRE WHOLESAL							
I-283456	TIRE PURCHASE	R	6/14/2019		135.47CR	068085	135.47
013351 KC 24 HOUR TRUCK REPAIR							
I-INV1439	602 REPAIR	R	6/14/2019		1,016.64CR	068086	1,016.64
033057 KDOA-OFFICE OF THE CHIEF FINANCIAL OFFICER							
I-STMT 06/06/19	2019 BUDGET WKSHPLIES	R	6/14/2019		75.00CR	068087	75.00
032158 KONE, INC.							
I-959271488	ELEVATOR MAINTENANCE	R	6/14/2019		348.36CR	068088	348.36
036659 KOPCO, INC.							
I-62321	NEWSLETTER POSTAGE	R	6/14/2019		1,201.77CR	068089	
I-62407	INDEPENDENCE NEWSLETTER	R	6/14/2019		803.11CR	068089	2,004.88
036883 LABETTE HEALTH							
I-05142019	LABETTE HEALTH	R	6/14/2019		968.13CR	068090	968.13
034168 LAUREL ST BAKERY							
I-STMT 05/25/19	CAKE-POMEROY RETIREMENT	R	6/14/2019		47.00CR	068091	47.00
014210 LEAGUE OF KS MUNICIPALITIES							
I-19-1474	LKM TRAINING	R	6/14/2019		75.00CR	068092	75.00
036790 LIFE-ASSIST, INC							
I-919645	LIFE-ASSIST, INC	R	6/14/2019		429.78CR	068093	
I-920576	LIFE-ASSIST, INC	R	6/14/2019		295.80CR	068093	725.58
014400 LINNS AIR COOLED ENGINES							
I-017750	CHAINS	R	6/14/2019		132.49CR	068094	
I-1868126	MAINTENANCE EQUIPMENT	R	6/14/2019		49.75CR	068094	
I-1868183	MAINTENANCE EQUIPMENT	R	6/14/2019		250.86CR	068094	
I-1868198	MAINTENANCE EQUIPMENT	R	6/14/2019		85.55CR	068094	518.65
015680 MID CONTINENT BAND							
I-06/2019-STATEMENT	FUNDING	R	6/14/2019		758.34CR	068095	758.34

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
032556 MIDWEST MINERALS, LLC I-354067	ROAD ROCK	R	6/14/2019		316.52CR	068096	316.52
035256 MIKE'S APPLIANCE REPAIR I-05032019	PT WASHER	R	6/14/2019		1,745.02CR	068097	
I-05302019	DRYER/REFRIG REPAIR	R	6/14/2019		170.00CR	068097	1,915.02
036075 MJ MURPHY LLC I-95353STREET	DIESEL	R	6/14/2019		1,161.16CR	068098	1,161.16
033575 MODERN COPY SYSTEMS I-48073	TONER CARTRIDGES	R	6/14/2019		92.40CR	068099	
I-48082	TONER CARTRIDGES	R	6/14/2019		278.78CR	068099	371.18
015960 MONTGOMERY COUNTY I-06062019	ANNUAL MEETING	R	6/14/2019		25.00CR	068100	
I-1037	2019 GOLF SPONSORSHIP	R	6/14/2019		275.00CR	068100	300.00
036981 MONTGOMERY COUNTY RWD #2 I-MAY 2019 READINGS	MAY 19 READINGS	R	6/14/2019		47.50CR	068101	47.50
035503 NATIONAL SCREENING BUREAU I-1905196	BACKGROUNDS	R	6/14/2019		344.00CR	068102	344.00
032660 NATIONAL SIGN COMPANY, IN I-IN-190052	BASE	R	6/14/2019		69.95CR	068103	69.95
037145 NEW DIRECTIONS I-18230	18230 SEPT 2018/AUG 20	R	6/14/2019		5,152.20CR	068104	5,152.20
034827 NEWKIRK, DENNIS & BUCKLES I-05242019 stmt	PROPERTY INSURANCE	R	6/14/2019		50,063.00CR	068105	
I-05242019 stmt-1	PROPERTY INSURANCE	R	6/14/2019		3,492.00CR	068105	
I-05242019 stmt-2	PROPERTY INSURANCE	R	6/14/2019		1,926.00CR	068105	
I-05242019 stmt-3	PROPERTY INSURANCE	R	6/14/2019		896.00CR	068105	
I-05242019 stmt-4	PROPERTY INSURANCE	R	6/14/2019		482.00CR	068105	
I-05242019 stmt-5	PROPERTY INSURANCE	R	6/14/2019		1,250.00CR	068105	58,109.00
017115 NEWTON'S TRUE VALUE I-C81231	PARTS/SUPPLIES	R	6/14/2019		84.99CR	068106	
I-stmt 04272019	PARTS/SUPPLIES	R	6/14/2019		680.03CR	068106	765.02

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VENDOR SET: 01 ***** CHECK LISTING *****

BANK : AP Community National Bank

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
035913 NEWTONS TRUE VALUE							
I-STMT 05/31-CITY	STMT 05/27/19 CITY	R	6/14/2019		376.31CR	068107	
I-STMT 05/31-STREET	STMT 05/27/19 STREET	R	6/14/2019		105.44CR	068107	481.75
018030 O'MALLEY EQUIPMENT							
I-360437	EQUIPMENT MAINTENANCE	R	6/14/2019		24.16CR	068108	24.16
018120 O'REILLY AUTO PARTS							
I-0154-275397	BATTERY WWTP	R	6/14/2019		81.08CR	068109	
I-0154-280263	PARTS	R	6/14/2019		5.78CR	068109	
I-0154-285228	FILTER	R	6/14/2019		8.99CR	068109	
I-0154-285237	OIL	R	6/14/2019		56.98CR	068109	
I-0154-285840	HI-PWR BELT	R	6/14/2019		21.87CR	068109	
I-0154-285896	LIGHTS	R	6/14/2019		19.98CR	068109	
I-0154-285935	VEHICLE PARTS	R	6/14/2019		14.99CR	068109	
I-0154-286149	DEF FLUID	R	6/14/2019		9.99CR	068109	
I-0154-286219	HYD OIL	R	6/14/2019		95.98CR	068109	
I-0154-286275	CONNECTOR	R	6/14/2019		25.48CR	068109	
I-0154-286531	VEHICLE PARTS	R	6/14/2019		46.14CR	068109	
I-0154-286771	VEHICLE PARTS	R	6/14/2019		23.78CR	068109	
I-0154-287293	O'REILLY AUTO PARTS	R	6/14/2019		27.98CR	068109	439.02
VOID VOID CHECK V 6/14/2019 068110 **VOID**							
036218 OKLAHOMA CENTRALIZED SUPPORT REGISTRY							
I-W65201905173071	000875670001-MICHAEL P MAYER	R	6/14/2019		1,078.80CR	068111	1,078.80
035799 OMNI BILLING							
I-43019	APR 2019 AMBULANCE	R	6/14/2019		5,150.54CR	068112	
I-53119	MAY 2019 AMBULANCE	R	6/14/2019		4,844.38CR	068112	9,994.92
032485 KELLY C. PASSAUER							
I-05222019	MILEAGE FOR TRAINING	R	6/14/2019		150.80CR	068113	150.80
032321 PITNEY BOWES							
I-METER POSTAGE	POSTAGE FOR METER	R	6/14/2019		1,000.00CR	068114	1,000.00
019360 PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC							
I-1012696917	POSTAGE MTR LEASE	R	6/14/2019		209.92CR	068115	209.92
037159 JANNA POWELL							
I-STMT	JANNA POWELL	R	6/14/2019		40.00CR	068116	40.00

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VENDOR SET: 01 ***** CHECK LISTING *****

BANK : AP Community National Bank

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
036753 PRO CARPET BUILDING SERVICES, LLC							
I-06/2019-STATEMENT	JANITORIAL SERVICE - BLDG D	R	6/14/2019		1,360.00	CR 068117	1,360.00
036212 PROVETLOGIC							
I-6825	STABLE ENVIRONMENT	R	6/14/2019		136.52	CR 068118	136.52
033404 QUALITY MOTORS							
I-PD Veh service	VEHICLE MAINT.	R	6/14/2019		1,898.64	CR 068119	1,898.64
033732 QUEST DIAGNOSTICS							
I-9182015700	PRE-EMP DRUG TESTS	R	6/14/2019		210.96	CR 068120	210.96
020030 QUILL CORPORATION							
I-7441657	OFFICE SUPPLIES TONER	R	6/14/2019		467.97	CR 068121	
I-7691351	MISC OFFICE SUPPLIES	R	6/14/2019		115.62	CR 068121	
I-7744521	MISC OFFICE SUPPLIES	R	6/14/2019		136.97	CR 068121	720.56
034465 RAINBOW FIREWORKS							
I-2019 FIREWORKS	2019 FIREWORKS SHOW	R	6/14/2019		4,000.00	CR 068122	4,000.00
034970 REALPAGE, INC.							
I-1905089662	BACKGROUND CHECKS	R	6/14/2019		19.90	CR 068123	19.90
021300 RESOURCE RECOVERY DIV 4392							
I-4392-000007346	LANDFILL	R	6/14/2019		11,921.82	CR 068124	
I-4392-000007355	LANDFILL	R	6/14/2019		12,554.18	CR 068124	24,476.00
036748 RLI SURETY							
I-19-38011	WHITEHEAD BOND	R	6/14/2019		250.00	CR 068125	
I-LSM1140163 2019	BOND - SCHWENKER	R	6/14/2019		180.00	CR 068125	430.00
022030 SAFETY-KLEEN CORP							
I-79687423	FUEL RECOVERY	R	6/14/2019		1,184.90	CR 068126	1,184.90
033605 SANDBAGGER GOLF CARS							
I-14306	MOWER REPAIR	R	6/14/2019		214.35	CR 068127	
I-14311	MOWER REPAIR	R	6/14/2019		40.70	CR 068127	255.05
022110 SAYERS ACE HARDWARE INC.							
I-STMT 05/25/19	STMT 05/25/19	R	6/14/2019		83.37	CR 068128	
I-stmt 04/25/19	MISC SUPPLIES	R	6/14/2019		861.44	CR 068128	944.81

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
036207 SECURITY BENEFIT								
I-APR 2019	PAYROLL	SEC BEN APR 19 2019 PY		R 6/14/2019		5,018.65CR	068129	
I-APR 5 2019	PAYROLL	APR 5 2019 PAYROLL		R 6/14/2019		2,393.65CR	068129	
I-MAY 17 19	PAYROLL	SEC BEN MAY 17 2019 PY		R 6/14/2019		4,968.65CR	068129	
I-MAY 3 2019	PAYROLL	SEC BEN MAY 3 2019 PY		R 6/14/2019		2,368.65CR	068129	14,749.60
037117 SERVICE PRO OF INDEPENDENCE								
I-2009	DODGE CARAVAN	2009 DODGE GRAND CARAVAN		R 6/14/2019		42.99CR	068130	
I-87593	SERVICE PRO OF INDEPENDENCE			R 6/14/2019		131.94CR	068130	
I-87624	SERVICE PRO OF INDEPENDENCE			R 6/14/2019		49.98CR	068130	
I-87625	SERVICE PRO OF INDEPENDENCE			R 6/14/2019		75.96CR	068130	
I-87628	SERVICE PRO OF INDEPENDENCE			R 6/14/2019		84.46CR	068130	385.33
022400 SHERWIN WILLIAMS								
I-7784-8	LID PAINT			R 6/14/2019		866.40CR	068131	
I-8239-2	PAINT			R 6/14/2019		542.70CR	068131	
I-8257-4	PAINT			R 6/14/2019		45.44CR	068131	1,454.54
036563 SHRED-IT USA, LLC								
I-8127255443	PAPER SHREDDING SERVICES			R 6/14/2019		29.38CR	068132	29.38
035528 KATIE SOUTHWORTH								
I-05/28/19	STMT	REIMB WALMART PURCHASE		R 6/14/2019		430.89CR	068133	430.89
032898 STERICYCLE, INC.								
I-4008599586	STERICYCLE, INC.			R 6/14/2019		258.75CR	068134	258.75
036317 TC SMALL ENGINES								
I-6044605	TRIMMER STRING			R 6/14/2019		125.78CR	068135	125.78
024137 THE CAR SHOP, INC.								
I-45905	F-150 REPAIR			R 6/14/2019		256.18CR	068136	
I-46257	610 REPAIR			R 6/14/2019		389.26CR	068136	645.44
037109 THE PET SHOP								
I-5/19	STMT	REPTILE FEED		R 6/14/2019		13.98CR	068137	13.98
037063 THE UNIVERSITY OF KANSAS								
I-642264C4	207 & 220 TRAINING			R 6/14/2019		25.00CR	068138	25.00
032956 TLC GROUNDSKEEPING, INC.								
I-12556	HERBICIDE, WEED AND FEED			R 6/14/2019		148.22CR	068139	148.22

VENDOR NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
035608 TLC NURSERY & OUTDOOR LIVING							
I-12555	MULCH/DIRT	R	6/14/2019		433.95CR	068140	433.95
033644 TOUCHTONE COMMUNICATIONS							
I-500693	MAY 19 LONG DISTANCE	R	6/14/2019		49.85CR	068141	49.85
024490 TRANSYSTEMS CORPORATION							
I-INV-0003415085	GEN ENGINEERING SERV.	R	6/14/2019		4,279.50CR	068142	
I-INV-0003438523	CITY OF IND PHASE 4 ADA	R	6/14/2019		2,345.17CR	068142	6,624.67
024530 TRI-STATE ELECTRIC SUPPLY							
I-1013887-00	LIGHT BULBS	R	6/14/2019		150.40CR	068143	
I-1013908-00	LIGHT BULBS	R	6/14/2019		65.70CR	068143	216.10
036895 TY LUPARDUS							
I-217 K-9 05/17	217 K-9 REIMBURSE	R	6/14/2019		193.70CR	068144	193.70
035684 TYLER TECHNOLOGIES, INC							
I-025-260557	WEB SITE UTILITY BLG CRT	R	6/14/2019		218.00CR	068145	218.00
026097 VOLZ WELDING AND MACHINE							
I-12578	HYD HOSE	R	6/14/2019		137.44CR	068146	
I-12579	609 REPAIR	R	6/14/2019		4,873.24CR	068146	
I-12583	606 REPAIR	R	6/14/2019		106.68CR	068146	
I-12596	605 HOSE	R	6/14/2019		244.48CR	068146	
I-12612	605 REPAIR	R	6/14/2019		221.32CR	068146	5,583.16
033394 WALMART COM - FD							
I-Walmart CC 05/22	WALMART CC	R	6/14/2019		179.41CR	068147	179.41
037155 WASHBURN UNIVERSITY FORENSIC ANTHROPOLOGY UNIT							
I-Training Tuition	218 TRAINING CLASS	R	6/14/2019		600.00CR	068148	600.00
037156 WASHBURN UNIVERSITY RESIDENTIAL LIVING							
I-Room/stay training	218 ROOMS FOR TRAINING	R	6/14/2019		270.00CR	068149	270.00
034817 WASHER SPECIALTIES CO							
I-7873796	PARTS	R	6/14/2019		22.17CR	068150	22.17
033572 WINKLEMAN'S GREENHOUSES							
I-18013	FLOWERS PT WESLEY	R	6/14/2019		381.00CR	068151	381.00

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VENDOR SET: 01 ***** CHECK LISTING *****

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VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	CHECK AMOUNT	CHECK NO#	AMOUNT
027530	WOODS LUMBER COMPANY							
	I-#594 stmt 04302019	412 S PENN	R	6/14/2019		310.93CR	068152	
	I-348432	LID/412/MCKINL	R	6/14/2019		45.93CR	068152	
	I-stmt 04302019 #594	LID/412/MCKINL	R	6/14/2019		310.93CR	068152	
	I-stmt bal 04302019	LID/412/MCKINL	R	6/14/2019		406.67CR	068152	1,074.46
029045	ZOLL MEDICAL CORPORATION							
	I-2877395	ZOLL MEDICAL CORPORATION	R	6/14/2019		343.71CR	068153	343.71

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VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	ITEM	ITEM	ITEM	ITEM	AMOUNT	NO#	AMOUNT
			TYPE	DATE	DISCOUNT	AMOUNT			
013350	KANSAS WITHHOLDING TAX								
	I-T2 201905173071	KANSAS STATE INCOME TAC	D	6/30/2019		7,356.01	CR	000038	7,356.01

*** T O T A L S ***

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	149	0.00	252,257.97	252,257.97
HANDWRITTEN CHECKS:	2	0.00	9,493.51	9,493.51
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	0.00	7,356.01	7,356.01
VOID CHECKS:	1	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	153	0.00	269,107.49	269,107.49

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

PACKET: 22700 Regular Payments - 06/14/19

VENDOR SET: 01 *** DRAFT/OTHER LISTING ***

BANK : AP Community National Bank

VENDOR	NAME / I.D.	DESC	ITEM	ITEM	TYPE	DATE	DISCOUNT	AMOUNT	NO#	AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
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01	6/2019	106,325.10CR
17	6/2019	8,305.17CR
26	6/2019	3,675.00CR
31	6/2019	3,715.26CR
33	6/2019	10,269.06CR
37	6/2019	40,068.86CR
44	6/2019	2,000.00CR
49	6/2019	2,686.51CR
51	6/2019	9,254.50CR
53	6/2019	66,633.74CR
54	6/2019	3,987.85CR
55	6/2019	2,085.22CR
56	6/2019	975.62CR
57	6/2019	1,060.27CR
67	6/2019	7,871.63CR
79	6/2019	193.70CR

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ALL 269,107.49CR